

APPENDIX 1

OSCr

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	18	11	23		17	11	24

Reference and administration details

Charity name	CHRISTIAN RESOURCE MINISTRIES
Other names charity is known by	
Registered charity number	SCO30806
Charity's principal address	11 Terregles Street
	Dumfries
	DG2 9AA
	Postcode DG2 9AA

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document	Constitution
Trustee recruitment and appointment	As per Constitution

Objectives and activities

Charitable purposes	To advance the Christian Faith
Summary of the main activities in relation to these objects	<p>To carry out Evangelistic work among all people</p> <p>To make disciples for Jesus and train leaders through leadership seminars.</p> <p>To initiate genuine gospel work e.g. an orphanage and a school (Malawi, Inida)</p>

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Achievements and performance

Summary of the main achievements of the charity during the financial period

CRM UK has continued to support Maoni Orphanage, Blantyre Malawi with financial aid as required.

Every month money is sent for teachers and staff salaries for the orphanage and school. School fees are also provided for as well as sponsorships for individual children or young people who are pursuing further education or an apprenticeship.

Money for maize is sent when supplies are running low, and fertilizer to help the crops grow. The orphanage does its best to grow its own crops, however environmental difficulties make this challenging.

CRM collect donations off individuals and grant making charities or trusts and forwards the donations.

Financial review

Brief statement of the charity's policy on reserves

None

Details of any deficit

None

Donated facilities and services (if any)

None

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Other optional information

[redacted] stepped down as Trustees in Feb 24 Andrew Hopkins was nominated and accepted as a Trustee

Declaration

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Name	[redacted]	
Position (e.g. Chair)		
Date		

Receipts and payments accounts

For the period
from

18

11

23

to

17

11

24

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	18,102				18,102	62,216
Grants	21,824				21,824	
Transfers	1,090				1,090	
A1 Sub total	41,016				41,016	62,216
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets						
Proceeds from sale of investments						
A2 Sub total						
Total receipts	41,016				41,016	62,216
A3 Payments						
Payments relating directly to charitable activities	457				457	
Grants and donations	30,515				30,515	
Governance costs:						
Audit / independent examination						
Preparation of annual accounts	50				50	
Legal costs						
XFERS	1,090				1,090	
A3 Sub total	32,112				32,112	62,581
A4 Payments relating to asset and investment movements						
Purchases of fixed assets						
Purchase of investments						
A4 Sub total						
Total payments	32,112				32,112	62,581
Net receipts / (payments)	8,904				8,904	(365)
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	8,904				8,904	(365)

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	121				121	
	Surplus / (deficit) shown on receipts and payments account	8,904				8,904	
						-	
						-	
	Cash and bank balances at end of year	9,025	-	-	-	9,025	-
	(Agree balances with receipts and payments account(s))						

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of
approval

13/8/25
18/8/25

Independent Examiners Report

Christian Resource Ministries - SCO30806

Accounting Period **18/11/23– 17/11/24**

I report on the accounts of the charity for the year ended **17th November 2023**.

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Account Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Account Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Account Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

